

Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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D. 1. CARBON ADSORPTION MONITORING LOG FOR DAILY AND QUARTERLY shift when the SDS shredder, the ATDU, the Distillation Unit, shift when the SDS stated below under Note.

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D. 1. CARBON ADSORPTION MONTORING LOG FOR DAILY AND USE. D. 1. CARBON ADSORPTION MONTORING LOG FOR DAILY AND USE. D. 1. CARBON ADSORPTION MONTORING TO THE PROJECT OF THE		TOR	DAILY AND GO	wan Unit
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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below.

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Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tentre are in coordinate. PCI shall replace the carbon capister when breakthrough is detected as stated below under Note PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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Condition D.1.17 Record Keeping Requirements (c)

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Revised 2/10/09

Tank 51

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ondition D.1:10 Carbon Adsorber/Canister Monitoring
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and thomation D.1:17 Record Keeping Requirements (v) OC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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Loc	Parit Davios	Down			1	10/		
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/ 200	Shredder	Rumming	120	35)	~ H_			
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L-	Fank 51	1				•		THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.
l l	Tank 51	\						(diggs
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D. 1. CARBON ADS D. 1. CARBON	ORPTION MONITORING LOG F	OR DAILY AND QUARTED	Distillation	Unit
Condition D. 1.10 Carbon Adsorber/Canister Monitor Requirements (condition D. 1.17 Record Keeping Requirements for Condition D. 1.17 Record Keeping Requirements for PCI shall document compliance by monitoring for PCI shall document compliance PCI shall replace and the tanks are in operations. PCI shall replace the tanks are in operations.	ORPTION MONITORING	the SDS shred	der, the ATDU, the back alow under Note.	1.00 ·
D. 1. CARBON Monitor	Ing hat least once p	er shift when the das stated L rough is detected as stated L	No.	4.
Carbon Adsorber/Canister Ments (c) Carbon Adsorber/Canister Ments (c) Carbon Adsorber/Canister Ments (c)	OC breakthrough a when breaking or carbon canleter when breaking		•	***
Condition D. 1.17 Record Record by morning replace of Condition D. 1.17 Record	SPECTION	l <u>u</u>	•	•
and the tanks are III open and II			The Same	•
	30 AM		· ·	
Finspection:				
Date of 1113/10/15 Shift: (First or Second) Shift: (First or Second)			Spent Carbon N Roll Off Box N	alaced III
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	Exhaust	l inch.	Date Time	•
Jerround Mathematical Statu	S IIII	A N.		
Location of Can	Down	· IN		
		FGAID		
Vapor Recovery System: Running CARBON OR FLARE* Running Running	Down 957	·Sit AIN		
I SDS on	Down 389 7.4	TO A		
ATDU / OWS Area 8 - Tanks 52,53;54 Area 02 through 04) Running	I DOWN 1, 7/19	1910 A 11	NITI	
Area 8 Tanks 52,04) Area 8 Tanks 52,04) (Tanks 02 through 04) Running Running	Trown 1 - 70	18.4 A	· · · · · · · · · · · · · · · · · · ·	1
Tank 51 Runnir	· 1 - 0 : 1	+		٠.
Tank 55		e e e e e e e e e e e e e e e e e e e		indariranskarryrestrykyrkyrkyrkyretrykyrkyr
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Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition document complianted policy shall replace the	
PCI shall document compliance pCI shall replace the sand the tanks are in operations. PCI shall replace the sand the tanks are in operations. PCI shall replace the sand the tanks are in operations. PCI shall replace the sand the sand tanks are in operations. PCI shall replace the sand tanks are in operations. PCI shall replace the sand tanks are in operations. PCI shall replace the sand tanks are in operations. PCI shall replace the sand tanks are in operations. PCI shall replace the sand tanks are in operations. PCI shall replace the sand tanks are in operations.	· .
and the tanks are in open	
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TARRON ADSORPTION	
D.1.14 CARBOT.	
Inspector: Swell Time:	,
Inspector: 5mel Time: 500 PM	
Date of Inspection:	·
Date of Inspection / 3	
3/10/13	
Shift: (First or Second)	
Shift: ((First/of Joseph	•
0.000	
1000	·
Monitor ID: Mini Raie	Jin
Monitor ID: Mini Raie 2000	ant Carbon Placed III
Instrument Calibration Gases: TSOBUTCHELE	Carbon Spent Carbon Placed in Roll Off Box No. for
Instrument Canal	Carbon Roll Off Box No. for
* Posding	Replacement Offsite Compustion
Exhaust	Insp. Mor
	Time Time
Background Unit Status	Y/N Date Time
Van of Carbon	
Location of Control Device	0 18
Control De	AW
	N Little III
The state of the s	18.1
ory System:	AW
Vapor Recovery System: Running	
CARBON OR FLARE CORNING DOWN	
CARBON OR FLARE FURNING DOWN	TA W
SDS Shreddel Running Down 1084 9	TN W
Ruman	AIN
ATDU/OWS Down 139 3.6	
ATDU/OWS Down 139 316	AW
7-3/2 72,000	
Area 8 - Tanks 52,53,54 Running Down (Tanks 02 through 04) Running Down 2217	0 11/
	AW
Distillation Unit) Althor
Distillation Unit Junning Down 3,50	W -
	1 /
Tank 51 (unning) Down 1580.	· ·
Tank 55	•



D. 1. CARBON ADSORPTION MONITORING LOG FUR DAIL I AND GOMESTERS

Condition D.1.17 Record Keeping Requirements (c)

POI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tenks are in coordinate BOI shall replace the carbon conjeter when breakthrough is detected as stated below under Note. PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document completions. PC	I shall replace the		•		
PCI shall document complete PCI shall document complete and the tanks are in operations. PC	TNSPECTION	7		•	
PCORPTION	SYSTEM HASIL		•		
and the tanks are in operations. For			,		
Inspector: Ted Compton		·			•
	Time: 5:00 AM			•	
Date of Inspection:	3,000				
Date of 11/13		\		•	
(First or Second)					
Shift: (First or Second)			•	•	
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Monitor ID: Male	2000	_			
tion Gast	PS: 100 PFN	1			Spent Carbon Placed in
Instrument Calibration Gase	, len				
180 B.C.	ading a A		Visual	Replacement	Offsite Combustion
Background Instrument Re	ading O. O. Inlet	Exhaust	Insp.	1	Offsite Com
Backg.	Unit Status	,	1	/N Date Time	
Location of Carbon			1	TIN I	and the same of th
Control Device			1		
			1 H 1	N	and the state of t
	Running Down		1	-TT -	
Vapor Recovery System:			1. A 1	NI	
Vapor Reservant	Down To'l		1111		
CARBON OR FLARE*	Running Down 924	1 8	1 4	NL	The state of the s
SDS Shredder	Down 31/3	0.90	1,//		
	Running Down 216.5	011		NI	
ATDU / OWS	1	T 54.10	1	1	
A100.	Running Down 179) 1 - 3 14 1	74	IW I	
Area 8 Tanks 52,53,54	V	51/610	. //	1	
	Running, Down 333	7166	7 4	INICH	
Distillation Unit	Down Go	TT : 11 10	11	1	
Diamera	Running Down 192	100	-1 n	11/1-1-	
Tank 51		7 2 2 1 ()	1 7	110.	
1 am.	Running Down .223	1.8/21/1			
Tank 55	10			•	
lain					



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, condition D.1.17 Record Keeping Requirements (c)

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PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, condition D.1.17 Record Keeping Record Record

PCI shall document compliance by and the tanks are in operations. Po	CI shall replace the carbon can		*** ***	·
and the tanks are in operations. D.1.14 CARBON ADSORPTION	N SYSTEM INSPECTION		<u>.</u>	
D.1.14 CARBON ADSORPTION			. · · · · · · · · · · · · · · · · · · ·	
Inspector.	Time: 5 00		, ř 	
Date of Inspection:	0.00		,	in the second
Shift: (First or Second)				
Monitor ID: Min Raise	2000	· · ·		
Instrument Calibration Gas	es: TSOBUYCHAT		hon	Spent Carbon Placed in
Background Instrument Re	eading: OO	Exhaust	Visual Carbon Insp. Replacemen	- TOFFBOXING
Background III	Unit Status Inlet			ime
Location of Carbon Control Device			n N/I	National Control of the Control of t
	Running Down	0.	H	,m. ,mm.
Vapor Recovery System:	· Management	1	AW	**************************************
CARBON OR FLARE*	Running Down	11210	T A W.	Addition -
SDS Shredder	Running Down 1209	1,3	TA W	
ATDU / OWS	Running Down 15	12.4 16.9	+ aTW	Principles
Area 8 - Tanks 52,53,54 (Tanks 02 through 04)	Running Down	4210	+ ON	neer amons Replaced
Distillation Unit	Running Down 345	8 5.4	A. N 3-11-	5.00
Tank 51	Running Down 299	111310		<i>j.</i>
Tank 55				

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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition D.T. If the compliance by the compliance by the policy shall document compliance by the policy shall replace the compliance pythology shall replace the complete policy shall replace the complete polic	•	
PCI shall document compliance PCI shall represent the tanks are in operations.		
and the tanks are in system inspects		
AN ADSORPTION STE		
n 1 14 CARBON AD		
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Inspector: M. orre) Time: 5:00		
of Inspection:		
Date of Inspection:		
+ or Second	•	
Shift: (First or Second)		
1 3/2/4/20	lin	7
Monitor ID: Mini Roe 2000 100pp	Spent Carbon Placed in	1.
Monitor	Spent Car No. for	1
Instrument Calibration Gases: Jeobsteyese And The Construction Gases: The Construction Gases:	Carbon Roll Off Box No. for Replacement Offsite Combustion	1
Instrument out	VISUAL Deviate Collection of the Collection	-
Instrument Reautiv	EXITAGE INSP.	1
Background Instrument Reading Unit Status	Y/N Date Time	1.
Unit Status		
Location of Carbon Location Device		1
Location of Control Device	1 N N	
		- 1
Vapor Recovery System: Running Down 201	0 19.1	
Vapor Recording Down 301	Tata Material	
SDS Shredder Running Down 13.40	di I di Maria	1
	Tig A A	
- COWS		
	32 6 A 14	
Area 8 - Tanks 52,53,54 Area 8 - Tanks 52,53,54 Running Down - 14,5.7		
Area 8 - Tanks 32, 04) (Tanks 02 through 04) (Tanks 02 through 04) Running, Down	1 2,7 A	
(Tanks Uz Unit		
nistillation of the midney of		
	1.516	
Tank 51 Ryming Down 76		
Tank 55		

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Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document completions. PC	CI shall repi	ace mo	# J						
PCI shall document complete and the tanks are in operations. PC		vantr	CTION	_	,		-		
TOPPTIO!	SYSTEM	FINSPE	CITO						
and the tanks are in operation. D.1.14 CARBON ADSORPTION	1 - 1 1	~~ <u>,</u>							
Inspector: PICK TA	- 60M	· · · · · · · · · · · · · · · · · · ·				•			· .
	Time:		a A Aa	*	,				
Date of Inspection:	111110	5) <u>/ / / / </u>				•		
Date of mape 1/3	1								·
Second)	,		,		•	•	•		
Shift: (First or Second)						٠			
and the same and t								,	
Monitor ID: Nin Ras	: 2000	2							•
WIND TO THE PARTY OF THE PARTY	200		0014						
Instrument Calibration Gas	PS:	: 19 <u>C</u>	1171						Spent Carbon Placed in
Institution (SOSO	1 Carried States	all the say					Cark	on	1 — 11 VH HUX MO: 12.
Background Instrument Re	adint (5	. (/#"	· .	Exhaust	Visua		Replac	ement	Offsite Combustion
Background me		VIC TOTAL	Inlet	EXHAUST	Insp.	\ '			
	Unit Stat	us	1		1	YIY	v Da	te Tim	e
Location of Carbon		\					-		The state of the s
Control Device		1			$\neg \uparrow \land$	-\ 1	1	- Augustus	
		Down		www.man.elghy.rrigis.ed.elghala.co.co.co.co.co.co.co.co.co.co.co.co.co.	_ +				
System:	Running	DO	**************************************	1.2-4-0-2010-1-4-6-00-00-00-00-00-00-00-00-00-00-00-00-0		`		-46(0)00	Juggette despetation in the contract of the co
Vapor Recovery System:	C	1			. /-	+ 1 /	$\cup \setminus f$		* Control of the cont
CARBON OR FLARE*	Running	Down	2 g mary from		1				manus and a second a second and
CARBON ON	Knuma		40		714	\ //	UI	, and a second	
SDS Shredder	-Ing	Down	1200	18,7.1 (Conference and appropriate app
SIMIC	Running		11.398	- Secretary	CA.	Ali	\cup		
ATDU / OWS	<u> </u>	Down	1659	10:17				Hadenstein	
Area 8 Tanks 52,53,54	Running		11671	1-1-1-	FIA	1	NI		The state of the s
Area 8 falks 02,04)	- Ind	Down		1128 -	2 . //				
(Tanks 02 through 04)	Running		17154	11-11-1-	•	4	NI	James	
Distillation Unit		Down	partition by reality	10019	()				
	Running	-	2510			1 1	NI		
Tank 51		Down	at more	7,8	1				
	Running	/ DOWN	3138.	1/20					
Tank 55	1 /	1	10200		•				

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Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, policy of the complex compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, policy of the control o

PCI shall document operations. PC	Cl shall replace					
and the tanks are in operations. PC	room Mal	INSPECTION			•	
and the tanks are in operations. D.1.14 CARBON ADSORPTION	SYSTEM	1110				
D.1.14 CARBON IA	-				•	
Inspector: Smelle				1		·
	Time: 50	DO ///\				
Date of Inspection						
(Focond)		į.			•	
Shift: (First or Second)			,			
The second of th	OOV	(C)			Ī	
Monitor ID: Mini Ka	re ou		2106		**	
Gast Cast	as: Tea	VAUTYLE	m / / /			
Instrument Calibration Gase	I have	10-11				Spent Carbon Placed in
IIIou and Po	adinc	(1)(1)		Visual	Carbon	1 = I OH HOX NO. IV.
Background Instrument Re	dama		Exhaust	Insp.	Replacement	Offsite Combustion
Daoria	Unit Status	s Inlet		Insh.		
Location of Carbon	J				Y/N Date Time	
Control Device				-	I. I was	near constant
	and the second second		- Trans	1 1		
	Running	iown			131	· ·
Vapor Recovery System:		- Vannet		T. A.		
CARBON OR FLARE*		Down O To		1 <u>t</u>	+111	, and the second
CARBON ON	Running	1200			IN	
SDS Shredder	6 saina E	Down F S S	126 0			. consider
TOWS	Running	Down 1100				
ATDU / OWS	Running	Down G	5/4//			Marine Address and
Area 8 Tanks 52,53,54	Rumma			A	W	1
(Tanks 02 through 04)	Running	Down - 1688			A guaranteeners.	- magazine
Distillation Unit	Trum 3	1.000		[Lange		
Distillation	Running	Down S	9 3 3 0		1/1/1	
	- PRUIDING - I					
Tank 51	Ruining)		
Tank 51	Running	Down Q	14110	<u> </u>		



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document compliants and the tanks are in operations.	CI shall rep	place the	Garbon ou		~				•	
and the tanks are in operation		MOTATED)	ECTION _		,					
D.1.14 CARBON ADSORPTIO	NSYSTE	AL HADY								
D.1.14 CARBON 22	MO					•				
Inspector: RICK A	and facility of the second		20							
Date of Inspection:	Time:	T 20	OAM							
		and the same of th								
Shift: (First or Second)	3		,		•					
Second_								_		
Monitor ID: Nini Rae		re _t						•		
Monitor in Mini Kae	Therework and Sand Sand					-				
Instrument Calibration Gas	INLEN	= /CC	SPM						- Placed in	\Box
Institution ISOBC	-dinc	w//?».					arbon		Spent Carbon Placed in Roll Off Box No. for	1
Background Instrument R		. Ot		Exhaust	Visual	Rep	laceme	nt	Offsite Combustion	
Daone.		ture	Inlet	Likeria	Insp.				Offsite Communication	- 1
	I Init Sta	tuo	1		1					
Location of Carbon	Unit Sta	tus				Y/N	Date	Time		-
Location of Carbon Control Device	Unit Sta	eus				YIN	Date	Time		
Control Device					À.	Y/N	Date	Time		
Control Device	Unit Sta	Down	- Gamessa kang kada kang kang kang kang kang kang kang kan	· Commence of the Commence of		YIN	Date	Time		
Vapor Recovery System:			. simple and the second			YIN	Date	Time		
Vapor Recovery System:			1-721	·	A.	YIN	Date	Time		
Vapor Recovery System:	Running	Down	1-72		A	YIN N N N	Date	Time		
Vapor Recovery System: CARBON OR FLARE* SDS Shredder	Running	Down	174	0 5.7	A	NNN	Date	1002		
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS	Running Running Running	Down Down	174	C O 5.7 U 9 0	A. A. A.	Y/N	Date	Time		
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS	Running	Down	1-72	0 5.7	A. A. A. A.	NNN	Date	Time		
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running Running Running	Down Down	174 1398 1688	0 0 5.7 4.9 0 6.8	A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.	2222	Date	Time		
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running Running Running	Down Down Down Down	174 1398 1688 2019	0 5.7 4.9.0 0 5.8	A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.	NNN	Date	Time		
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running Running Running	Down Down Down Down	174 1398 1688 2019	0 0 5.7 4.9 0 6.8 9.5 0	A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.	22222		Time		
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running Running Running Running	Down Down Down Down Down Down	174 139 8 1688 2019 2157		A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.A.	2222		Time		

Tank 55



Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

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F	PCI shall document compliance by and the tanks are in operations. P	CI shall tel	naco u					· •
ε	and the tanks are in open		~~ ram)	CTION		•		
•	OTTÝGORATIO	N SYSTE	ALINSE.	CITOI				
1	D.1.14 CARBON ADSORPTIO	7.00				•		
أ	Inspector: SMECIEC) /						
		1 mm 9 m m 9		×	\.	•		·
L	Date of Inspection:	Time:	5'M) PM				
- 1	Date of Inspect							
	The state of the s				1			•
ŀ	Shift: (First or Second)	•				•		
- 1		Δ Δ:		aire 200		•		
1	Tan In	/ / V V	ni K	are su	\sim		•	
l	Monitor ID:	1 4 7 1	V 1 1	- CIA			•	•
1	Instrument Calibration Gas	es:	507.40-	UTYLEV				
	Instrument Calibration		<u> </u>					Spent Carbon Placed in
	4 Po	adinc	- ($\gamma \langle \gamma \rangle$	·		Carbon	Roll Off Box No. for
	Background Instrument Re	dans			Exhaust	Visual	Replacement	Roll Oll Box Notion
		Unit Sta	hus	Inlet	LAHda	Insp.	Kobias	Offsite Combustion
	Location of Carbon	Unit Sta	tus				Y/N Date Time	
	Control Device		1				Y/N Date Time	
	Courtoi perio		1	1		1	10 1	
						1 /1 1	M	
	Quetom:	Running	Down		()			
	Vapor Recovery System:	/ 1	\			1		
	TI APE					1. 4.	N	
	CARBON OR FLARE	Running	Down	271		1		Town Constitution of the C
	SDS Shredder				100100	1 21	NI	
		Running	Down	1629	3,20		11 1	TOWNSELD,
	ATDU / OWS			167	+ Ti a	1 4	W	
		Running	Down	2058	11,9 11,1			· ·
	Area 8 Tanks 52,53,54	Kuilling	1	1000	1 11 00	1 0	IN 1-1_	,
	(Tanks 02 through 04)	- maina	Down	10011	13.6 1.0	1, 1		delines acceptaine.
	(Tanks oz till	Running		17766	1010	$\overline{\Lambda}$	INIT	
	Distillation Unit	1	Down	-	1100	h h	11-1-	
		Running	- 50,000	エコソスク	1431		W-	
	Tank 51	1	k .	1 1 - 1 0 1	TITO		1 M N (1 1 - 1	

Down

Running

Tank 55



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition document compliance as	n chall replace the burner				
PCI shall document compliance by and the tanks are in operations. PC	JI BITUTE T		,		
and the tanks are in or	TOTALSPECTION			•	
and the tanks are in operations. The and the tanks are in operations. D.1.14 CARBON ADSORPTION	V SYSTEM INSTES				
A LA CARBON ADSORPTION	1	1			
D.1.14 CALC	ton,		•		•
Inspector: Te Comp		·	•		
	Time: 5.00 AM	ł			
of Inspection:	51.0011				
Date of Inspection:					
31191		\			
Dist. /First or Second	,				
Shift: (First or Second)		1	•	•	
Monitor ID: Mar, Rae	1000		-		•
Monte	LOS DO				
Instrument Calibration Gas	PR: 100 PR	*			pent Carbon Placed in
Instrument Cambras	, 7, 14,	· .	C	arbon	pent carbox No. for
+ Po	adinc 6		Visual	aromont R	coll Off Box No. for
Background Instrument Re	1000	Exhaust	Insp. Repl	acement	offsite Combustion
Background	inlet		1		
a whom	Unit Status	1	Y/N I	Date Time	
Location of Carbon			1114		
Control Device			1.1		
1 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5			IAINI		
	Jan Down	#Interestingualization representation	1 /		
Vapor Recovery System:	Running Down		1	_	
Vapor Recovery System			T. A IN		
- ADET	Down Tix	1 ()			
CARBON OR FLARE	Running Down 718		TA IN/		
SDS Shredder		T 10	1 /		Circumstance
203 Olli 9	Running Down 1550	1,010	1		
CIVIC	Kum 2	1	1 A IN		
ATDU / OWS	Down 373	6 3,4 0	1 8/		3.0
FO F2 5A	Running Down 273	6 -3(1/	TIAIN		
Area 8 Tanks 52,53,54			1 //		
Area 8 Tariko (Tanks 02 through 04)	Running Down - 192	1 5.0 1-0		- -	
Clanks oz unit	Turing 1	++	March H		
Distillation Unit	Down Down	1390	1		
	Running Down 3019	1. 1.) 1. 1.	TAIN		
Tank 51	1 //	7 7 1 ()	1 1/		
1 carris	Running Down	8 2 1			
, pa pa	1-1-10	U LOX.		•	
Tank 55		•	•		



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough is detected as stated below under Note.

PCI shall document compliance by monitoring for vocanister when breakthrough is detected as stated below under Note.

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Pol shall document compliance by shall replace the cars		
PCI shall document compliance by and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations.	•	
and the tarm		
14 CARBON ADSORPTION OXX		
D.1.14 CARD		
Inspector: Swells Time: 500 fm		
Inspection: // Time: 5:00 PM	<u>\$</u> .	
Date of maps 1/4//3		
Shift: (First) or Second)		
Shift: (First) or Second		
2000		
Monitor ID: Mini Raje	•	•
Montes Dead TUENE		Placed in
Instrument Calibration Gases: TSOBUTYENE		Spent Carbon Placed in
Instrument Cambrument Reading		
Exhaust	Visual Replacement	Offsite Combustion
Background	mah.	
Location of Carbon Unit Status	Y/N Date Time	
Location of Out		
Control Device	ANT	
Running) Down		
Vapor Recovery System: Running Down	AW	
Vapor Recovery 53	A. W	
CARBON OR FLARE* Running) Down	TA N -	
	AIN	- California de la Cali
SDS Shredder Running Down 1818 2.5 0	AW	
	AW	
ATDUTOWS Down 2996 O 311	to W-	
Tanks 52,55,55	AW	
Area 8 - Tanks 52,53,54 (Tanks 02 through 04) Running Down 2215 5.2 0	0 10/	
Talks then Unit	AW	
Distillation Unit Running Down 2688 0.9	11/2	
0.0	A	
Tank 51 Running Down 3127 0 0, C		
Kumms J.J.L.		
Tank 55	•	,



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document in operations. PC	I shall replace			•		
PCI shall document operations. PC and the tanks are in operations.	TUGDING	TION	٦		•	
TOPPTION	SYSTEMINSPEC) <u> </u>		-		
and the tanks are in operations. D.1.14 CARBON ADSORPTION						
D.1.14 0	1		1.		•	•
Inspector:	milion n.i.	1000		•		
-action:	Time: 5.00	H 1 1	-		•	
Date of Inspection:						•
3(15/1)	_				•	
Shift: (First or Second)		, 		_		
Silita					•	
70	CARE					
Monitor ID: Mai Rae	2000					•
- Whention Gase	S: /	00ppm				Spent Carbon Placed in
Instrument Calibration	tylen -				Carbon	Spent Carbon la for
nt Pas	ading ^			Visual	Carpon	Roll Off Box No. for
Background Instrument Rea	0,0	- 1 4	Exhaust	Insp.	Replacement	Offsite Combustion
Backgroun	Unit Status	Inlet		mop.	Date Time	
Location of Carbon	Ollic Otass	1		Ì	Y/N Date Time	
Control Device		1				
Control Do				1 -	1 1 1 -	
	Down Down			1 14	NI	
System:	Running Down	water-order-		1		
Vapor Recovery System:				1. 4.	NIT	7000
	Running Down	195 1		111	1 -	
CARBON ON	Running	173		1 1	121	
SDS Shredder	Down Down	- m	4.4 0	1 1	+	
	Running Down	1329			N	
ATDU / OWS	1 2 2 2 2 2	** Sag	7.0.0		1/4/	
FO 53 54	Running Down	211)		1	IN	
Area 8 Tanks 52,53,54		0	- 9 \ D	17		
17 1/C 11/ 1111 000	Running Down	177.6	3,71-0	1	\n/\.\-	
Distillation Unit	1 / 1		()	\ TT	10	
District	Running Down	2334	0.	-1-1	INIT	
Tank 51			()	I H	1/0.	
Tank 31	Running Down	.1918.	1111			
I Po Fi		1.111.0.				
Tank 55	1	-				



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for YOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for YOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition Discompliance by	I shall replace the carbon	•	•		
PCI shall document compliance by and the tanks are in operations. PC	TOPECTION		•		
and the tanks are in operations. To another tanks are in operations. To another tanks are in operations.	SYSTEM INSPECT				
D.1.14 CARBON ADSOLUTION			•		
Inspector: Sme 16		\·	•		
- raction:	Time: 5,00 PM			•	
Date of Inspection:					
Shift: (First/or Second)			•		
Shift: (FIISUO.			•	,	
11 - 1D: 0 - 1	2000			-	
Monitor ID: Mini Rai	DSOR UTEYEN	F			1:
Instrument Calibration Gase	TSOVS_UIL 1011				Spent Carbon Placed in
Instrument	adinc 00		Visual		
Background Instrument Re	ading	Exhaust	Insp.	Replacement	Offsite Combustion
Backgion	Unit Status Inlet		\	V/N Date Time	·
Location of Carbon			april 100 miles	Y/N Date Tille	
Control Device			Ι .Λ -	1.WI-1-	
	- Ing Down		1 17		
Vapor Recovery System:	Running		1.0.	TWIT	
Vapor Recovery	David Control	TO	1 1.	-	
CARBON OR FLARE*	Running Down 231	1	Τ Δ	I.W I	
SDS Shredder		12110	17	-	
- ILLOWS	Running Down 1438	1 1	1 A	IN	
ATDU / OWS	Running Down 1566	13.5	1	TN	
Area 8 - Tanks 52,53,54		11110	I A	100	
1 1	Running Down 25	4,10	1	INIT	
Distillation Unit	Bunning Down 309	6,6 0	N		
	Running Down		IA	MIT	
Tank 51	Running Down 240	(14.1)			
Tank 55	Kuising 14-J	4-1		•	
I Tank 33			•		



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)
and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition	Is sument compliance by	at Jeall replace th	e carbon carr	_		•				•
PCI shall	document compliance by anks are in operations. Po	SI shall replace				,				
and the ta	ARBON ADSORPTION		- aretan							
and the "	_	- CYCTEMINSI	ECTION	7						
	ONADSORPTIO	SYSTEM				•				
n 1 14 C	ARBON ADSOLU	1		\						
10,1,1,	- 1 (o	ton _				•	•		-	
Inspect	or Tod Comp		7 %	\ '		1				
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	Inenection:	5:00	J //							
Date or	Inspection:			}					•	
3	116/13						•			
- × 9.54 × 1	First or Second	*	*							
Shirt: (Filston					•				
	The state of the s							·		
	- ID:	7000					¥			
Monito	or ID: Min. Rae	2000							•	
\	W. Kac	05.	en e 100 P	am						
	ment Calibration Gas	T- 1 +1/4	en C 10011						Spent Carbon F	laced in
Instru	merit odin	I sobaly"						rbon	Roll Off Box No	for
1	- Po	adinc o				Visual	Cal	I DOII	Roll Off Box Inc	12-10
	ground Instrument Re	().()	2.00 ·	Exhaust		1	Repla	cement	Offsite Combus	3[[0]]
Back	ground n		Inlet	L-701101	1	Insp.	_		Olisio	
		Unit Status			1		- m	ate Time		
	ocation of Carbon				1		Y/N D	aro	7	
L.(Device		1					1		-
14100	Control Device					١ ،	1 . / 1			
1 2					1	1 4	INI			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	San Land	Running Down		· · · · · · · · · · · · · · · · · · ·		\ //	1		The state of the s	
\	or Recovery System:	Kumay	-				1 . / 1	\		
Vapo	Recovery 5			7		1. A.	INI			
	ON OR FLARE*	Down		1 ()		111			-	
CARE	30N OR FLARE	Running	151_			T 1	IN			
Sme	Shredder	1/ _			B	1 1	1.02			
500	311100	Down	1 - 7	2.7	0_	1				
	110	Running	1.132.7	1-2	0	1 4	$ \mathcal{M} $	_		1
ATI	OU / OWS	1 /	***************************************	- 01	0	1 //				
1		Running Dow	1716	1-3.8		1/1	1 1	-		
	Tanks 52,53,54	Rainy	1110		0	1 /+	IN			
Are	a 8 - – Tanks 52,53,54 nks 02 through 04)	Downing Dow	m = 000	4,4		. / / ! ! !			-	
1770-	wire (1) [[[[] 009]	Running Dow	m -1993	1415			N	1		
1100	tillation Unit		Tay 2		Ò	1 4	110	1		
Dis	illianon -	Doy	vn	6.0	0_			-	The state of the s	
		Running	Nn 2018	1	X	1 4	N:			
Ta	nk 51	1 ./ /			(')					
1		- Running Do	wn I Idaa	15,5 1						
	, pol 5 rd	Running	wn 1429							
Ta	nk 55			*	-					



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the same of the SDS shredder, the ATDU, the Distillation Unit, and the ATDU, the Distillation Unit, and the ATDU, the Distillation Unit, and the Distillation Unit, and the ATDU, the Distillation Unit, and the Distillation Unit,

PCI shall document compliance by PCI shall replace the carbon and the tanks are in operations. PCI shall replace the carbon and the tanks are in operations.		
PCI shall down are in operations. PCI shall		
and the tanks are in operations. To see and the tanks are in operations.		
ADSORPTION SYSTEM I		
D 1 14 CARBON ADSOLUTION		
Districtor: C (6)		
Inspector: Smello		
Time: 5:08 PM	•	
Date of Inspection:		•
3/16/15	*	
Shift: (First or Second)		
Shift: (First of South	•	
itar ID: M: Kais Tooms	*	
Monitor ID: Mini Raie 2000		
Monitor ID: Mini Raic 2000 Instrument Calibration Gases: TSOBUTCENE Loopen		pent Carbon Placed in
Instrument Calibration 10010	Carbon	oll Off Box No. for
Institution (A.S.)	Visual Carbon R	oll Off Box No.
Background Instrument Reading Status Inlet Exhaust	Visual Replacement R	off of Box Ton
Background modern Inlet		
Backg. Unit Status	Y/N Date Time	
Location of Carbon Unit Status		
Control Device	101	
	NWIT	
Running Down	B 10	- Companies
Vapor Recovery System:	TA IN	
Vapor Recovery Cy	A. W	
	TOWN	
and Shreddel	A	
(I Running)	n W	
LICINIS	I A W	
ATDU/OWS Down 1999 2. 1 L.	in W-	,
Tanks 52,53,54	N V	
Area 8 - Tanks 52,53,54 Ryfining Down 1991 3, 2 O (Tanks 02 through 04) Running Down 1,16.3 3, 2 O		
Tanks 1/4 und	nW	
Distillation Unit Distillation Unit Down 2988 6.8 Down) A	Company
	n W	
- 4.51) H	
Tank 51 Running Down 1301 1.6		
(Running)		
Tank 55	•	,



Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, per shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, per shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, per shift when the SDS shredder, the ATDU, the Distillation Unit, per shift when the SDS shredder, the ATDU, the Distillation Unit, per shift when the SDS shredder, the ATDU, the Distillation Unit, per shift when the SDS shredder, the ATDU, the Distillation Unit, per shift when the SDS shredder, the ATDU, the Distillation Unit, per shift when the SDS shredder, the ATDU, the Distillation Unit, per shift when the SDS shredder, the ATDU, the Distillation Unit, per shift when the SDS shredder, the ATDU is the Distillation Unit, per shift when the SDS shredder, the ATDU, the Distillation Unit, per shift when the SDS shredder, the ATDU is the SDS shift when the SDS

Condition D. Compliance by	a shall replace the carbon		•		
PCI shall document compliance by and the tanks are in operations. PC	JI SHAII TOP				
and the tanks are in operations. And the tanks are in operations. D.1.14 CARBON ADSORPTION	TNEDECTION			•	
and TON	I SYSTEM INSTITUTE	1			
CARRON ADSORPTION					
D.1.14 CARO				•	
Inspector: Ted Comptor		\.			
	Time: Con Am				
supportion:	Time: 500 AM				
Date of Inspection:		1			•
			•	•	
First or Second					
Shift: (First or Second)		\	•	•	
	. • * • · · · · · · · · · · · · · · · · ·				
Monitor ID: Min Rae 2	1000			*	
Monitor ID: Mini Rae d	117				
Instrument Calibration Gast	as: tilene				Spent Carbon Placed in
Instrument Calibration	butylene			Carbon	Roll Off Box No. for
11130141	-dinc		Visual	Carbon	
Instrument Re	auny	Exhaust		Replacement	Offsite Combustion
Background Instrument Re	nlet	LXIIda	Insp.		Olloite
I am	Unit Status Inlet	\	1	Y/N Date Time	
Location of Carbon	1	1		YIN	
Control Device					
Comin			1 1 -1	// -/	
	ng Down		1 /	N	Account of the second
tom.	Running Down	P-wallhame and a second			
Vapor Recovery System:			1. 4	1 11/1-1-	
Vapor			11/1	1.10	
CARBON OR FLARE	Running Down 216		1		
Olyadde!	1 ./ 1	1	\ \ \ \	1.N =	
SDS Shredder		10.110			
	Running Down 11.74		1 4	1 N 1	
ATDU / OWS		7,310	\ <u> </u>		
7.1	Running Down 2116	6.3 0	1	INI	
Area 8 Tanks 52,53,54			\ A		
Area 8 Tanks 04) (Tanks 02 through 04)	Down - 3766	4.2 0		1 -	
	Running, Down - 275.5			INL	
Distillation Unit	V Town	$(1:\neg)(1)$	1		AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS
Diom	Running Down 1921	12:	^	NIT	
Tank 51	1 / 1 / 0		1 4	10.	
Tank or	Running Down	3/11/1			
	Running Down	J. 1 =			
Tank 55	1 2	•	•		



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, Condition D.1.17 Record Keeping Requirements (c)

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

PCI shall document on operations. PCI shall repr	•	
and the tanks are in operations. PCI shall represent the tanks are in operations. PCI	·	
TON ADSORPTION SYSTEM III	•	
D.1.14 CARBON ADJUC	,	
Inspector: Smell	•	
Date of Inspection		
Date of Index		
Second	•	
Shift: (First of Second)	•	
2000		
Monitor ID: WINI RAIR OF THE FOR	•	•
Monitor ID: WILLIAM Gases: TSOBUTYLENE		din
Instrument Calibration Gases: TSOBUTYLETTE	8	pent Carbon Placed in
Instrument Calls		
	Replacement	offsite Combustion
Background Instrument Reading Inlet Exhaust	1	Misico ou
Background Unit Status	V/N Date Time	
Uan of Carpon	Y/N Date Time	and options as
Control Device	0	
	AINIT	
Running Down		
Vapor Recovery System: (Running)	TA IN I	
Vapor Recovery	1	Service Market Market
CARBON OR FLARE* Running Down 195	TAIW	
	1 1 112	William (
SDS Shredder (Running) Down 1.6.8.1 1.6	+ 1 1 1 1	
Running	TAIWIT	
ATDU/OWS Running Down 2126 29 20		
Running Down 2 20	TAIN	Marian Ma
Area 8 Tanks 52,53,54 Running Down 7549 5.6	10/	
	TAINIT	- The second sec
Distillation Unit	N	
Distillation Office Running Down 1950		
1.51	V 1	
Running Down 2309 3.		
Tank 55		
lank 33		



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (c)

Condition D.1.17 Record Keeping Requirements for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,

Condition D.1.17 Record Keeping Requirements (c)

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,

Condition D.1.17 Record Keeping Requirements (c)

and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

pci shall document complaints PCI	shall replace the same				
PCI shall document complications. PCI and the tanks are in operations. PCI D.1.14 CARBON ADSORPTION S	CTION				
and the tarm	SYSTEM INSPECTION				
CAPRON ADSORPTION	JAC TO THE STATE OF THE STATE O				
Inspector: Smeller	1				•
Inspector: Smeller	3 363 "	·	•		`
	Time: 500 *			·	
Date of Inspection:					•
Date of B		. \			
Shift: (First of Second)	,				
Shift: (First of Control		\	•	•	
Monitor ID: Min Ro	rie		-		•
Mother	TI ENE				lin
Instrument Calibration Gases	ISOBUTLENE				Spent Carbon Placed in
Instrument out					
Le strument Rea	dine	- Innuct	Visual Pan	lacement	Offsite Combustion
Background Instrument Read	Inlet	Exhaust	Insp.		Offisite Co.
	Unit Status		25/21	Date Time	
tion of Carbon		1	Y/N	Date	
Control Device			1.11	1-+	
A STATE OF THE STA		\sim	1 2 11	'	
6	unning Down				
Region System:	umma - (/-		+ IN		
Vapor Recovery System:			1 A. 1		
	Junning Down 2-7.		1 1/	1 - 1 -	
CARBON		1(()	TAIL		
SDS Shredder	Running Down 1728;	14,1 1	1 10		
	Running Down 1120;		TAIN		
ATDU / OWS	Down 142	13.4. 2.6			
FO 53 54	Running Down 1431		TAIN		
Area 8 Tanks 52,53,54		75.2 1.0			
17-m/C 11/ 111 0 0	Running, Down 7532	10.0	TALL		
Distillation Unit		15.9 0			
Distinació	Running Down	17 1	10/10	7	
1. 51		1(1)	TI A IV		
Tank 51	Down Down	214,51			
	Ruhning Down	1			
Tank 55		•			



Running

Running

Running

Down

Down

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the terms										
D.1.14 CARBON ADSORPTI	ON SYSTE	MINS	PECTION		•					
Inspector:	,									
Date of Inspection:	Time:	500) /		•					
Shift: (First) or Second)	1		,			•				
Monitor ID: Mini	Raje	209	Samuel and a fine	**		-		•		
Instrument Calibration Ga		SOB	LTENE							
Background Instrument R	leadinç			Exhaust	Visual		Carbon	ant	Spent Carbon Roll Off Box N	Placed in o. for
Location of Carbon	Unit Sta	tus	Inlet	EXHAUST	Insp.		olacem		Offsite Combu	stion
Control Device						Y/N	Date	Time	production.	
Vapor Recovery System:	Running	Down	- (7)	0	A	100	<u> </u>			<u> </u>
CARBON OR FLARE*	Running	Down	1+08	(S)	A.	N	junklijestession e		photograph .	
SDS Shredder		Down	0	9 1 0		TN		the property designs and the	an account (1644)).	
ATDU / OWS	Running		2.156	18.110	+ \(\begin{array}{c} \alpha \end{array}	N	30 to State of State	-MANAGEMENT	in the second section of the section of the second section of the section of the second section of the section	
Area 8 Tanks 52,53,54	Running	Down	11159	3,4,2.1	1			-		
(Tanks 02 through 04)	Running	Down	111	10000		$\perp N$	AND STREET	Season Section .	(Avenue and Avenue and	

Distillation Unit

Tank 51

Tank 55



Condition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tarike are						•
D.1.14 CARBON ADSORPTIO	ON SYSTEM INS	SPECTION		•		
Inspector: Smelko	,			•		
Date of Inspection:	Time: 500)		·		·
Shift: (First o Second		,				•
Monitor ID: Mini R	aie 2000	3		•	•	
Instrument Calibration Gas	ies: Isoigu	TEYEN			*	
Background Instrument Re	eadinç Unit Status	Inlet	Exhaust	Visual Insp.	Carbon Replacement	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device				^	Y/N Date Time	
Vapor Recovery System:	Running Down	- 6	0	H	N	
CARBON OR FLARE* SDS Shredder	Running Down	171	0	A	N -	
ATDU / OWS	Running Down		2.60	A	N	
Area 8 -	Running Down	1231	4.1 1.9	A	N	
Distillation Unit Tank 51	Running Down	1921	3.7 0	A	W -	
Tank 55	Running Dow	1809	12.80	A	M-	



Condition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations.	PCI shall replace to	ue carnon o	ATTROCOT IN	**		
D.1.14 CARBON ADSORPTI	ON SYSTEM INS	PECTION		•		
D.1.14 CARBON ADSOLUTE						
Inspector:	<i>,</i>					
Date of Inspection:	Time: 300	. »		, ·		
Shift: (First or Second)	1	,			. ,	
Monitor ID: Mini Ra						
Instrument Calibration Ga		ricych				
Background Instrument R	leadin¢	an e		Visual	(Carbo
Location of Carbon	Unit Status	Inlet	Exhaust	Insp.		olacer
Control Device					Y/N	Date
	Running Down	2129EA.		TA.	1.1	CARGONIAN
System:	Kumme	/ A		I J	1	

Background Instrument F	ackground Instrument Reading			Exhaust	Visual	Por	Carbon olacem		Pall Off	rbon Placed Box No. for	in		
Location of Carbon Control Device	on of Carbon Unit Status trol Device		Inlet		Insp.	Y/N	Date	Time	Offsite C	combustion			
Vapor Recovery System:	Running	Running Down		ning Down		0	A	1.1	Shapper and a second se		and the second s	•	
CARBON OR FLARE*	Running [Down	171	0	A.	IN.	- 1986 distance of the second	**************************************	- Annual control of the control of t				
ATDU / OWS	Turning Turning	Down	215%	34 0	H A	1.1/2	publisher/orn.	and the state of	11-001-17-00-000Mg				
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Ruining	Down	7601	25 0	- A		"Winnight"	www.company.com		· · · · · · · · · · · · · · · · · · ·			
Tank 51	Running	Down	1207	6,2 0	· A	N	applification of the state of t	Warne, congress	ger english-region.				
Tank 55	Komma		3566	14-11-									



Condition D.1.10 Carbon Adsorber/Canister Monitoring

Condition D. 1.17 Record Requirements (C)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTI	ON SYST	EM INS	SPECTION			•				
Inspector:	MOMO									
	Time:		A A	Α						
Date of Inspection:		53	DUAL							·
Shift: (First or Second)			,							
Secona										
Monitor ID: Mini Rac	- 200	<u></u>							•	
Instrument Calibration Ga	ses:	BUT)	YCF NEW 1	OORPM			~			
Background Instrument F	Reading	7	m					Carbon		Spent Carbon Placed in Roll Off Box No. for
· · · · · · · · · · · · · · · · · · ·	Inlat						Exhaust Visual Carbon Replacement			
Location of Carbon	Officore	1				mop.	•			Offsite Combustion
Location of Ovice									Times	
Control Device							Y/N	Date	Time	
Cöntrol Device	Running	Down			- manifolds and		Y/N	Date	Time	and the second s
Control Device Vapor Recovery System:	Running	Down	- Francisco and Parline Street, and	an-iterations against gardinated and the	and the second second	A	Y/N		Time	
Vapor Recovery System:	· ·	Down	- province Agency		and the second second	A	Y/N		Time	A STATE OF THE PROPERTY OF THE
Control Device Vapor Recovery System:	Running	Down	·			A	Y/N	g-residence.	Time	
Vapor Recovery System:	· ·		157 2351		3.9	A	Y/N N N	and the second	Time	
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS	Running	Down		0	3.9	A A A	Y/N	and the second	Time	
Vapor Recovery System: CARBON OR FLARE* SDS Shredder ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running Running Running	Down	2351	0		A A A A	Y/N	and the second	Time	
Vapor Recovery System: CARBON OR FLARE* SDS Shreddek ATDU / OWS	Running	Down Down	2351 3024 2792	0 0 4.7	3.9	A A A	Y/N	and the second	Time	

Down

Running

Tank 55



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

-	and the tanks are in operations.										•	•
٠		NT CWETT	M°TNSF	ECTION			•					
7	D.1.14 CARBON ADSORPTIO	IN STOTE	TATE TO						-			
	Inspector: Smelko	Time:		. 2:								
- 1	Date of Inspection:		<u>S</u> [(00 PM								
	Shift: (First or Second)					•		•				
	Monitor ID: Wini Ro	21e,2) +r()(ME					•		
	Instrument Calibration Gas		<u>50B</u>	JIETE	11.						Spent Carbon Pla	ced in
	Background Instrument Re	Unit Sta	tus	Inlet	Exha	ust	Visual Insp.	(Rep	Carbon olacem	ent	Roll Off Box No. for Offsite Combustic	or l
	Location of Carbon Control Device	Gim ==						Y/N	Date	Time		
	Vapor Recovery System:	Running	Down		(5	A	N		_		·
	CARBON OR FLARE*	Running	Down	17:08	(3	A.	N				
	SDS Shredder ATDU / OWS	Running	Down	4) 25	2.4	0	A	1.19				
	A 8 Tanks 52,53,54	Running	Down	1529	3.1	29	I A	10/				
	(Tanks 02 through 04) Distillation Unit	Running	Down	1617	3.6	0	H. A.	IN	+			
	Tank 51	Running	Down	2788	5.6		1 A	TW:				
	Tank 55	Running	Down	1.1159	11:49							



Running

Condition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon can be called the the carbon can

and the tanks are in operation											,
and the	ON CVSTE	M INSI	ECTION			•					
D.1.14 CARBON ADSORPTION	ON STOTE	TELX XX									
Inspector:	ton,										
1 A						•	•				
Date of Inspection:	I IIIIe.	5:00	A 1 1								
1 3/11/10 6											
Shift: (First or Second)	} .		,							•	
Silliu (1					•						
Monitor ID:	000								•		
10(110)							~				
Instrument Calibration Ga	ses:	أ ور	100 PPM							•	
Instrument Iso	,6274.12V	<u> </u>	105 PPM							Spent Carbon Pla	aced in
Background Instrument R	leadin¢	0.0	** * .			Visual	C	Carbon		Roll Off Box No.	for
			Inlet	Exha	ust	Insp.	Rep	laceme	ent	Offsite Combusti	ion
Location of Carbon	Unit Sta	lus				iiiop.	1		Times	Ollaite comman	
Control Device					ı		Y/N	Date	Time		
		1					. ,			The state of the s	٠.
	Running	Down		***************************************		A	IN				
Vapor Recovery System:	1		**************************************			/!	+ "				ļ
CARBON OR FLARE	V	Davin	c.ml			1 A	1 1	-			
CARBON ON	Running	Down	618			1	1				
SDS Shredder	V	Down		. 5	0	A	I.N				
ATDU / OWS	Running	DOWII	.2113	3.5	1	 	1				
	J., V.	Down		0 9.	(n)	A	I N_				
Area 8 Tanks 52,53,54	Running	Down	1729	0.1,7	1	+	1		_		
Tanks 02 through 04)	Running	Down			10	1. A	N	1-			
Distillation Unit	Kuming,		3186	16:1	+=-==	1	_ n /	} .	1 ~		
	Running	Down	1714	1;3	1 ()	1 A	N	1-	-		
		- 1	1 1 1 1 7	(1,1,1)	1		1 1	1	1	1	
Tank 51	4				1	1	1 N:			The second secon	

Tank 55



Condition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations.	
TOUR SYSTEM INSPECTION	
D.1.14 CARBON ADSORPTION SYSTEM INSPECTION	
Inspector: Smelko	
Date of Inspection: Time: 5:00	
Date of Inspection: Time: 5:06	
Shift: (First or Second)	
Monitor ID: Mini Raje 2000	
THE THE PARTY OF T	
Instrument Calibration Gases: TSOBUTCENE LOOPPW	
Spent Carbon Place	d in
Background World Roll Off Box No. for	1
Location of Carbon Unit Status Inlet Exhaust Insp. Replacement Offsite Combustion	
Control Device Y/N Date Time	
System: (Running) Down	
Vapor Recovery System.	
CARBON OR FLARE* Ruphing Down 235 O A N	
SDS Shredder	
Ruming Down 0-1/5 3.2 0	
Area 8 - Tanks 52,53,54 Running 50mm 1003	
(Tanks 02 through 04) Puvaling Down A. A. C.	
Number 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Distillation Unit	
Funning Down 1537 O 6.7 A N	
Tank 51 Tank 55 Down 1537 Down 1537 Running Down 1978 4.3 A N	



Condition D.1.17 Record Reeping Requirements (C)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tarms			TA CHARLE							
D.1.14 CARBON ADSORPTIO	ON SYSTE	IM INS	PECTION					•		
Inspector: Dick	FLOM	-0								
	Time:		·				•			
Date of Inspection:	.	53	30 AM							
Shift: (First or Second)										
Shitt: (First of Second	! ·				•	•				
Monitor ID: Mini Rae	200	N (C)				•				
111111111111111111111111111111111111111	' . ,						-*			
Instrument Calibration Gas		E (00	scom							
Background Instrument R	eading	20.	.\					Carbon		Spent Carbon Placed in
		7. <u> </u>	Inlet	Exha	ust	Visual Insp.		laceme	ent	Roll Off Box No. Tor
Location of Carbon	Unit Sta	ius				msp.	71			Offsite Combustion
Control Device							Y/N	Date	Time	2
		Down				Δ .	(1)		***************************************	- transfer distribution and describe the second second second
Vapor Recovery System:	Running	Boun	- Chimagana Charles Ch	* (managed company of the land			1			
CARBON OR FLARE*	Running	Down		_)	A	N	*star* .	- Section -	
SDS Shredder	Running		299		2725555555	1	N	·		C Participant (Colombia Colombia) de Calendario de Calendario Cale
ATDU / OWS	Running	Down	19.81		12,5	1/7	1.19		-	Character Control Cont
	Running	Down		-7 Q		1 A	N	COMMAND OF THE PERSON OF THE P	****	
Area 8 Tanks 52,53,54	Running		2384	(9 (10	N		-	Company and the second
(Tanks 02 through 04) Distillation Unit	Running	Down	3050		19.2			1		· · · · · · · · · · · · · · · · · · ·
Distillation offic	Running	Down	Line Statements	1117		1/1	12	1 -		
Tank 51	Kuijing		2157	1111	1	10	10	-		* Annual of the Conference of
Tank 55	Running	Dowr	2305	1.0	8,4	1/1	119.			



Condition D.1.10 Carpon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tank												1
D.1.14 CARBON ADSORPTI	ON SYSTE	M INS	PECTION			,						
Inspector:												
1	Time:	5.0	· »			•						
Date of Inspection:												
Shift: (First or Second)	}		,									
·		N see see			•							
1 · · · · · · · · · · · · · · · · · · ·	nie 20								•			
Instrument Calibration Ga	ses:	ma a	JTYLEV				±*					
			The state of the s		<i>r</i>						Jan Dicce	od in
Background Instrument R	eaum;			Exha	ust	Visual	(Carbon		Spent Ca	arbon Place Box No. fo	r
Location of Carbon	Unit Sta	tus	Inlet	EXIIA		Insp.	Rep	olacem	∃(1 L	Offsite Combustion		
Control Device							Y/N	Date	Time			
	Z. market	Davis		partition.		Λ .	I)		······································			٠,
Vapor Recovery System:	Running	Down	· (3)			<u> </u>	IV	~200000000		. V-		
CARBON OR FLARE*	- management	Down	The same of the sa	10000	<u> </u>	· 1/1	W	, production a		o el disableto e		
SDS Shredder	Running	Down	F1/)	· · · ·	10.7	:			•	
ATDU / OWS	Running	Down	1526	2.1		- F	1.14	garant.				
	Running	Down	<u> </u>	6		A	W	James Marie		-00000 ₀₀		
Area 8 Tanks 52,53,54 (Tanks 02 through 04)			1901	I Company	1		W/	queprista.	National-	willing the con-	,	
Distillation Unit	Running	Down	7766	4.1	1	1/1	1	adjustings.		Autgraphorn C.		
	Running	Down			.9	forest 12	<u> </u>					
Tank 51	Yanni I	Down		10		T Y	W	Manager/Miller or "		~control ²		
Tank 55	Running	Down	2112	15 3			<u> </u>		l		-	



Condition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in operations.									
D.1.14 CARBON ADSORPTION	ON SYSTEI	M'INSF	ECTION		•				
D.1.14 CARBON ADSORT									
Inspector: Smell	<i>)</i>					:			
Date of Inspection:	Time:	500)		,		·		•
Shift: (First or Second)	· ·								• •
Monitor ID: Maria Ra	- 200	70						ī	
	1000		17106	SNE		e*			
Instrument Calibration Ga		<u>500</u>	0166						
Background Instrument R	eadinc	MC) .		Visual		Carbon		Spent Carbon Placed in
	Unit Stat	us	Inlet	Exhaust	Insp.	Rep	laceme	nt	Roll Off Box No. for Offsite Combustion
Location of Carbon	Officers					Y/N	Date	Time	Official
Control Device						Y/IN	Date		
	Running	Down	CA		A.	IN		of Contractions.	
Vapor Recovery System:		-	\cdot \bigcirc		11	-			- Andrewson
CARBON OR FLARE*	Running	Down	1779		1 8.	IV			
SDS Shredder			<u> </u>	0010		111		APPRIL	
ATDU / OWS	Running	Down	11.1.7;	129	 	110			**Soliman*
1	Running	Down	2125	1121.9	<u> </u>	IN		agricular.	
Area 8 Tanks 52,53,54 (Tanks 02 through 04)		Down		101110		IN			- Augustania
Distillation Unit	Running	Down	7609	13.9		IN			-demindren
Tank 51	Running	Down	1866	460	<u> </u>		-	-	
Tank of	Running	Down		-uil o	I A	W	-		
Tank 55	Kullings		1906)	1741	- 1 3				



Condition D.1.10 Carbon Ausorben Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the turne of										-	
D.1.14 CARBON ADSORPTI	ON SYSTI	EM INS	PECTION			•					
Inspector: P	FLOMO	3				•			•		
1 10	Time:			. -							. •
Date of Inspection:		58	<u>00 Ar</u>	1							
Shift: (First or Second)	3										
Second	1		,			•	•			•	
1 March											
Monitor ID: Mini Rae	200	<u> </u>					*		•		
Instrument Calibration Ga	ses:	V/FI	E 100PP	м.							
		10-10	1 100								
Background Instrument R	teading	3	Ω).			70		Carbon		Spent Carbon	Placed in
	_		Inlet	Exha	ust	Visual		olacem		Roll Off Box	lo. for
Location of Carbon	Unit Sta	llus				Insp.				Offsite Combi	HOIJSL
Control Device							Y/N	Date_	Time		
									_		
The state of the s	Running	Down				1	(1/				
Vapor Recovery System:	1		The state of the s			/					
CARBON OR FLARE*		Down				Δ	N		45mm -	Section and the section of the secti	
SDS Shredder	Running	DOWII	293		<u> </u>	1/1	1	+		and Office Charles	
GDG GT	Burning	Down	- Contract of the Contract of	0 0	0	IA	IN	+		A STATE OF THE STA	
ATDU / OWS	Running	30	1.38:1	9,4		1./	+				sinariabilitangs.
	Running	Down	the crit		7.8	A	12				
Area 8 Tanks 52,53,54	Rumma		15 94		H	1 1	1		agreement.	Commence of the control of the contr	
(Tanks 02 through 04)	Running	Down	Fair	12.5	10	M	IN				
Distillation Unit			845	112.00		1	N		_	The state of the s	
	Running	Down	1982	10	3.7		110				
Tank 51				+	-	TÂ	10:	Aggain.	-	· ·	
Tank 55	Running	Down	12281	1.6,8		1	11				
1 1 2 D K D D	1		1 / ~~ 1. / 1	line"	4	_					



Condition D.1.10 Carpon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

Date of Inspection: Shift: (First or Second) Monitor ID: Min Raie 2000 Instrument Calibration Gases: ISOBUTLENE Background Instrument Reading Location of Carbon Cointrol Device Unit Status Inlet Exhaust Visual Insp. Replacement Visual Insp. Replacement Visual Insp. Replacement Visual Insp. Visual											
D 1 14 CARBON ADSORPTI	ON SYSTI	EM INS	PECTION			,					
Inspector:	,										
Date of Inspection:	Time:	50	Ö			•	•				
347-17											
Shift: (First or Second)			,		,						٠
Monitor ID: M: 1-0	0.00	10									
	The same of the sa		0,010	~C			_		•		
		901	BUILER	1						-	
Background Instrument F	Reading	(°)				- 10 I		Carbor	1	Spent Car	rbon Placed in
		tus	Inlet	Exha	ust					Roll Off B	ox No. for
Location of Carbon Control Device						-	V/N	Date	Time	Olisite of	J.1112 C.
						in the same of the					
Vapor Recovery System:	Running	Down		C	\supset	1 A	W				
		Down			`	1. /	I M		-		
SDS Shredder	Running	DOWN	206	<u></u>	<i>)</i>	1. 1.	-	1 :			
ATDU / OWS	Running	Down	172:1	24	0_	<u> </u>	1.12				
	Running	Down	1274	9:	11,2	A	W				
(Tanks 02 through 04)	Dunning	Down	1001	1		TA	IN		Marine,	-	
Distillation Unit			1.75.1	12.6	10	+		/-	-	Manual parts	
Tank 51	Running	Down	13345	35	0	1,0	-\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	-			
	Running	Down	(221).	139		1	M				
Tank 55		1	1,4-2:),	1							



Condition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION Inspector: Date of Inspection: 3/26/13 Shift: (First or Second) Monitor ID:	Time:	MINSE 5:0	· AM							
Instrument Calibration Gas Background Instrument R Location of Carbon	eading Unit Sta), (Exhau	ıst	Visual Insp.	Rep	Carbon Date		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device Vapor Recovery System:	Running	Down	*_a schwedii dou't well wickloon doord oo de oo	The distance of the state of th	stored to do.	A	YIN	2 months	39403200	
CARBON OR FLARE* SDS Shredder	Running	Down	499			A	N N N	in galanger .	and the same of th	
ATDU / OWS Area 8 Tanks 52,53,54 (Tanks 02 through 04)	Running	Down	52741 3719	0, :	5.4	A	N	- years -	pleasure.	
Distillation Unit Tank 51	Running	Down	<u>1999</u> 2751	2.3	0	A	N Pi			
	Running	Down			5,8	1/\				

Tank 55



Condition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the famo air		_				•
D.1.14 CARBON ADSORPTIO	ON SYSTEM	INSPECTION		•		
D.1.14 CARBON ADSORT	far.					
Inspector: Sme						
Date of Inspection:	Time:			•		
Date of inspectation	5	<u> </u>				
Shift: (First or Second)	ì			=		
Shirt			,	•	•	
Monitor ID: Mini	2000	1000		•	,	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5016		500		æt.	
Instrument Calibration Gas	ses: DSC	BUTLYF	1/1			
		0				Daylor Blaced in
Background Instrument R	eading	÷		Visual	Carbon	Spent Carbon Placed in Roll Off Box No. for
	Unit Status	Inlet	Exhaust	Insp.	Replacement	Offsite Combustion
Location of Carbon	Offic Otom			•	V/N Date Time	1
Control Device			\$ _v		Y/N Date Time	
	The second second	own	6	<i>1</i> ∧ -	11/1	Manufacturer .
Vapor Recovery System:	Running	- (C)		1 1		
				1	Thill	- Anti-Anti-Anti-Anti-Anti-Anti-Anti-Anti-
CARBON OR FEARE	(Running) Do	own 2-99		N.	1	
SDS Shredder		own = /	10/11/10	1 4	11/1-	Agentina -
ATDU / OWS	Running	11756	12.9 0	1/	110	men manufacture (minute manufacture minute manufacture
	Running D	lown o land	171.11.9	I A	1//	
Area 8 Tanks 52,53,54	Value	19100	aci, the		TNI	
(Tanks 02 through 04)	Running	Down Tan	1,91.0	1, 1	1	
Distillation Unit		3	10.		11/11-1-	
Tank 51	Running _ L	Down 1766	150	1-1	1.4	ALLOW FREEDOM
Tank .	Running I	Down SAA		1 /-		
Tank 55	Kunning	1.1 1 1 2	13,51			



Condition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
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PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit,
PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

n 1	14 CARBON ADSORPTION SYSTEM	TINSPECTION
4 H		

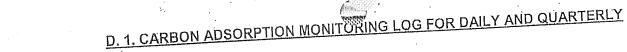
D.1.14 CARBON ADSORTS	
Inspector: PA	
Date of Inspection:	Time: 5:00 AM
Shift: (First or Second)	1 6/27/13.
Monitor ID:	
Instrument Calibration G	
d.	Dodding

Background Instrument R	eadinç	:		Exhai	ıst	Visual	(Carbon		Spent Carbon Pla Roll Off Box No.	ן וטו		
Location of Carbon Control Device	Unit Status		Unit Status Inlet		Inlet			Insp.	Y/N	Date_	Time	Offsite Combusti	ion
Vapor Recovery System:	Running	Down	-			A	N		75.50		*,		
CARBON OR FLARE* SDS Shredder	Running	Down	137)	A	N	-	-000000000				
ATDU / OWS	Running	Down	1854	0	3.5	A	1.1/2	*Incompanies					
Area 8 - – Tanks 52,53,54 (Tanks 02 through 04) Distillation Unit	Running	Down	230 4	4.5	6.5	A	N	4,000	ALCONOMIC STATES	-	· .		
Tank 51	Running	Down	2350	8.5	3.9	A	N		-				
Tank 55	Running	DOWN	275.1	T.O	2. 1	1/,							



Condition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the tanks are in open											•
D.1.14 CARBON ADSORPTION	ON SYSTEM	M INSP	ECTION			•					
Inspector:						•					
1 VILLE	Time:		- Diaa				,				
Date of Inspection: Wareh 27)	3	20	O PM								
Shift: (First or Second)											
Shimi(Filst of Good	1	· · ·			•	•	*				
Monitor ID: Mini-Ro	ie 200	0				,			•		
Instrument Calibration Gas	ses:	NOT	YUENI	eser .							
		1001									
Background Instrument R	eadinç	2	-00_			Visual	(Carbon		Spent Car Roll Off B	bon Placed in
· ·	Unit State	us	Inlet	Exhai	IST	Insp.	Rep	laceme	∍nt	Offsite Co	ombustion
Location of Carbon Control Device							Y/N	Date _	Time		
						^					
Vapor Recovery System:	Running	Down)	IA	N				
CARBON OR FLARE*						1	TN		-		,
SDS Shredder	Running	Down	501			1. 4.	1-1-				•
	(Running)	Down	Iña Ci	4.6	0	1 A_	I.M				
ATDU / OWS		Daver	1729.	110	<u>a</u>	A	IN		_	-	
Area 8 Tanks 52,53,54	Running	Down	115	3 (+	IN				· ·
(Tanks 02 through 04)	Running	Down	1758	2,8	0	H	110	-	-		,
Distillation Unit	Running	Down		5.7	(See	I A	1 M				
Tank 51	Kunning		1801	194		T A	N.	// _	_		
Tank 55	Running	Down	1.1968	14,3			117				
I Lain oo	1	1	1 7 0		-						



Condition D.1.17 Record Reeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

and the rains are										•
TO THE TANK AND TH	ON SYSTI	EM INS	PECTION			•				
D.1.14 CARBON ADSOLUTE				1		•				
Inspector: PICK PAL	OMO /					•				
T of ion:	Time:	! A	- AM			•				
Date of Inspection:		9 0	<u> </u>							
1 3/28/13				1				•		
Shift: (First or Second)	1		,							·
Secong	<u> </u>			ļ.	•					
Monitor ID: Rae	200	0				,			•	
	,		10-00N				-			
		ENE.	- 100111							
Instrument R	eading								T	Spent Carbon Placed in
Background instrument	()	$\langle \cdot (\cdot) \rangle_{\perp}$	1	Evba	uet	Visual	(Carbon	4	Boll Off Box No. for
	Unit Sta	tus	Inlet	EXIIa	ust	Insp.	Rep	olaceme	ent	Officite Combustion
Location of Carbon	Oline Oan					•				Offsite Communication
Control Device							Y/N_	Date	lime	
				ļ		^			İ	Company of the Compan
	Running	Down			·	-	1 1	contra-	ALCO CONTRACTOR OF THE PARTY OF	
Vapor Recovery System:	1		7	Carried Control of Con	544					
•							N		umai-	,
CARBON OK 1 LANCE	Running	Down	1179	1 .		1	1.10			
SDS Shredder			19/1			$\Gamma \wedge$	NI		ADDITION OF THE PERSON	, copy and fifther to the property of the second state of the seco
CINC	Running	Down	11501	17.5			1.13			
ATDU / OWS				+	11 -7	TA	1 1			
Tonks 52 53 54	Running	Down	1082	\perp ()	111/2	1 / 1	11		-	
Area 8 Tanks 52,00,0			1	+	3		(1)		- Carrier	And the state of t
(Tanks 02 through 5-1)	Running	Down	10458	112,2	1.0		110		-	1
Distillation Unit			100	12-1	01		(1			* And the state of
	Running	Down	[per 9] [per 3		19,1.		110		-	
Tank 51			13016	+		TÂ	10		ALTERNATION .	AND COMPANY OF THE PROPERTY OF
	RBON ADSORPTION SYSTEM INSPECTION The Company of the Carbon of Ca									
Tank 55			11971	1-1-0	1					





Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

, arra												•
D 1 14 CARBON ADSORPTI	ON SYSTI	EM INS	PECTION			•						
Inspector: Small (5)	,					•						
I STATE OF THE STA	. Time:	5 0	0000	,		•	•					
Date of inspection.	3	716	MEAN									
Shift: (First or Second)	1											
Silit.						•	•					
D.1.14 CARBON ADSORPTION SYSTEM INSPECTION Inspector: Date of Inspection: Shift: (First or Second) Monitor ID: Instrument Calibration Gases: So Butcyche Background Instrument Reading Location of Carbon Control Device Unit Status Inlet Exhaust Visual Insp. Replacement Insp. Replacement Y/N Date Time Vapor Recovery System: CARBON ON FLARE SDS Shredder ATDU / OWS Area 8 - Tanks 52,53,54 (Tanks 02 through 0.4) Distillation Unit Running Down Running Running Down Running Down Running Down Running Down Running Down Running Running Down Running Running Running Running Down Running Ru												
D.1.14 CARBON ADSORPTION SYSTEM INSPECTION												
		00	O 109 P	1/1-							•	•
Background Instrument R	eadinç	(\mathcal{O}					arhon		Spent C	arbon Pla	aced in
		tus	Inlet	Exha	ust		Rep	lacem	ent	Roll Off	Box No. 1	tor
Location of Carbon	Offic Occ					mob.				Offsite	Compusu	Oli
Control Device				_	:		Y/N	Date	111116			
	Running	Down	0			Δ.	in /		-	_		٠,
Vapor Recovery System:				(9		1					
CARBON OR FLARE*	Running	Down	1+17)	(I · A .	W	_				
SDS Shredder	1		101	-			10.7	-	agazanta.		•	
ATDU / OWS		Down	1306		0	<u> </u>						
		Down	(2)	1116	37	A	\bigvee					•
Area 8 Tanks 52,53,54			121	19.1	1 m		10/	_	genera.	_	, · ·	· .
Distillation Unit	Running	Down	17971	15.2	<u> </u>	1/14	1	-				
	Rupning	Down	1100	80	0	A	W					
Tank 51				100	1	1 1	Thi	-	**************************************	"Mile announce and security of		
Tank 55	Running	Down	1929	11-2		1, 1	1 1					



Condition D.1.10 Carbon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

, and me											•
D.1.14 CARBON ADSORPTI	ON SYSTI	EM INS	PECTION			,					
Inspector:	,										
Date of Inspection:	Time:	77	<u> </u>	·		•	*				
7-2411		<u> </u>									
Shift: (First or Second)	1 .		,			,					
	·	and the same of th			•			,			
Monitor ID:	die 26		<u> </u>								
Instrument Calibration Ga	ses:	500	WILEH.				•				-
Background Instrument R	· week	<u></u>	a Ca							5 C	arbon Placed in
Background instrument		-	Inlat	Exha	ust	Visual		Carbon olacem		Roll Off	Box No. for
Location of Carbon	Unit Sta	tus	Inlet			Insp.	Kel	nacem		Offsite (Combustion
Control Device							Y/N	Date	Time		
	Running	Down				N .	la /	And Property.	and the state of t		
Vapor Recovery System:	Running		· (3)		<u> </u>	1	11/				
CARBON OR FLARE	Running	Down	177	(1 A.	IW	- Carryon	***********		
SDS Shredder	Kulling		1//	-		N	11/	:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	yand(1999a-	·
ATDU / OWS	Running	Down	19.58	2.4			11/12		-	year.	
_	Running	Down	127	1,9.	399	A	IN				7.3.1
Area 8 Tanks 52,53,54 (Tanks 02 through 04)		Down	1370	100	1	A	1 W /	598799M30schoon.		-	
Distillation Unit	Running	DOWII	2125	13,2	1	1/11/	TW			*ALCOHOLOGICA	-
Tank 51	Running	Down	1908	5.1	0	14	110	-			
Jank 91	Running	Down	1	14,5	6	I Â	11	/		- 1	
Tank 55	Kungang		12750	1111							



PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION
D.1.14 CARBON ADSORPTION STSTEM A
Inspector:
Saylor
Date of Inspection:
0130113
Shift: (First or Second)
Monitor ID: 2000
0.000
Instrument Calibration Gases:
Date of Inspection: Time: 0500 Shift: (First or Second) Monitor ID: Noe 2000 Instrument Calibration Gases:

Background Instrument Reading

Background Instrument R Location of Carbon	Unit Stat		Inlet	Exha	ust	Visual Insp.	Rej	Carbon placem		Roll Off	carbon Plac Box No. fo Combustio	or
Control Device							Y/N	Date	Time	Offsice		
Vapor Recovery System:	Running	Down	r Silikkassiasun≠**	- 		A	N		-			
CARBON OR FLARE* SDS Shredder	Running	Down	156	l	7	A	N					
ATDU / OWS	Running	Down	949	5		A	. N			32000		· .
Area 8 Tanks 52,53,54	Running	Down	2615	. 7	Ø	A	12					
(Tanks 02 through 04) Distillation Unit	Running	Down	7943	0		A	12			- minor		<u> </u>
Tank 51	Running	Down	2682	19	0	h	12	-	-			'
Tank 55	Running	Down		1.08	Ø	A	N:		-			

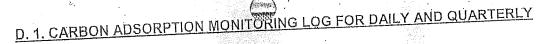


Condition D.1.10 Carbon Adsorber/Canister Monitoring

PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, and the tanks are in operations. PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTI	ON SYST	EM INS	PECTION_			•		,			,
D.1.14 CARBON ADSOIG 13											
Inspector: Ted Comp											
Date of Inspection:			•								
3/30//3						*					
Shift: (First or Second)						,					
				ļ	•						
Monitor ID: Mini Rae				* *		•					
Instrument Calibration Ga											
1 2 2 0 6 7							•				
Background Instrument R	eading	λ								Spent Carbon Placed	d in
Daongiouni					ust	Visual	Carbon			Roll Off Box No. for	
Location of Carbon	Unit Status Inlet			LXIIG		Insp.	Replacement			Offsite Combustion	
Control Device					-		71			Ollette compaction	
							Y/N Date Time		Time		
And the second s											٠.
Vapor Recovery System:	Running	Down	Anna Anna Anna Anna Anna Anna Anna Anna			H	N				
CARBON OR FLARE*	V	Davin				1	m /			and the same of th	
SDS Shredder	Running	Down	174			A	N				
	1	Down				1	20	1			•
ATDU / OWS	Running	Down	15.29	3.7	O_{-}		I.N	 			
	-	Down	1 1 1	- A			IN				
Area 8 Tanks 52,53,54	Running	DOWN	171,6	-0 1, 7	0_	<u> </u>	10		-	-	
(Tanks 02 through 04)	Dunilpa	Down			Γ σ	I A	$ \mathcal{N} $			p =	• .
Distillation Unit	Running	Down	233.7	3,7_	[U	1.1	1/0				
	Running	Down		i 1		A	1 1	-			
Tank 51	Turining -		2751	111	<u> </u>	 7	+-/-	-	+		
	Running	Down	2 -	11 7	(1)	A	N:	-	-		
Tank 55	Kuilly		1975	1.4,0		//	110.				





Condition D.1.10 Carpon Adsorber/Canister Monitoring
Condition D.1.17 Record Keeping Requirements (c)
PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS shredder, the ATDU, the Distillation Unit, PCI shall replace the carbon canister when breakthrough is detected as stated below under Note.

								100				
D.1.14 CARBON ADSORPTI	ON SYSTI	EM INS	PECTION									
D.1.14 CARDOTTA	-				•							
Inspector: Smell			•									
Date of Inspection:			i s					•				
0.51												3.4
Shift: (First of Second)												
						•						
Monitor ID:		- (000									
MINI						•			• .			
Instrument Calibration Ga	INC								-)			
Instrument Cambration	11-							•				
	anding	4										
Background Instrument R	eading (J() :						Carbon		Spent C	Carbon Pla	aced in
	Unit Status Inlet				ust	Visual	Replacement			Roll Off	Box No.	tor
Location of Carbon	Unit Sta	tus	1,11.00			Insp.	Kehlacement			Offsite Combustion		
Control Device		ļ					37/81	Date	Time			
		1					Y/N	Date	711110			
The state of the s	In a	Down					FA /			water.	·	
Vapor Recovery System:	Running	DOWN	. ~	. 6								
		Ì			ン		10					
CARBON OF PLARE*	Running	Down	, - P. C.			1. (1	1	apparate				
SDS Shredder				<u> </u>		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		 			•	
	Running	Down		1061			1.1	,				
ATDU / OWS	Kumiis	~	1.152	12.			1.10					+f +
	Running	Down		1,0	10.0	1 1	IN		Secretary.			·
Area 8 Tanks 52,53,54	Running	Down	1724		112	1	 ''~-		 			
(Tanks 02 through 04)	To an allowed	Down			1. 13	1 A	IN					
Distillation Unit	Running	DOWN	1027	6.4	· · · · · ·				 			
	1	Down	1.1.	0.0			1	· · · · · · · · · · · · · · · · · · ·		-		
Tank 51	Running	Down	1651	15.5		17			-			
		Down		1:00	\	· A	1 W	· market and a second	- ~		¥	
Tank 55	Running	DOMI	1799	1.1.0	()	1)	1 ,					